

Global Strategic Marketing Inc.

2810 Matheson Boulevard East, Suite 200, Mississauga Ontario, L4W 4X7 Canada Tel/Fax 416-469-5959

Invoice

BILL TO:

Mr Kevin Harris
Complete Developments LLC
2430 Parkman Road,
Warren, OHIO
44485 USA

INVOICE NUMBER
INVOICE DATE
PAYMENT DUE
PURCHASE ORDER NO.
TERMS
Contact
SHIPPED VIA
F.O.B.

C08003
Apr 3-, 2008
On Receipt

K Hunter

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Commission Payment For March, 15th	15,318.47	15,318.47
1	Commission Payment For March, 31st	33,731.60	33,731.60
SUBTOTAL			49,050.07
GST			
PST			
			\$49,050.07 PAY THIS AMOUNT

Note:

THANK YOU, WE APPRECIATE YOUR BUSINESS!